

MINUTES OF MAY 23, 1923.

The Board of Public Works met at the office of the Board of Public Works, Union Trust Building, Baltimore, Wednesday, May 23rd, at 12:30 P.M.

## Present:

Albert C. Ritchie, Governor.  
Wm. S. Gordy, Jr., Comptroller.  
John M. Dennis, Treasurer.

The Minutes of the meeting of May 9th, 1923, were read and approved.

Attorney General Armstrong appeared before the Board and discussed the situation created by the filing of an appeal by the Eastern Shore Trust Company to the State Treasurer and Comptroller from an action of the State Tax Commission.

The following letter was submitted:

CROWNSVILLE STATE HOSPITAL.

May 17, 1923.

Board of Public Works,  
Annapolis, Maryland.

Dear Sirs:

In accordance with the action of the Board of Managers of this Hospital at their regular meeting on May 16, 1923, I have been authorized to write you requesting that the entire amount of \$10314.16, covering losses sustained by recent fire in destruction of mule stable, cow barn and implement shed with contents - farming implements, feed and etc. - be turned over to the Board immediately. This amount is needed to make immediate restoration of buildings as far as possible and also to purchase farming implements for the operation of the farm.

Thanking you kindly for your attention to this request, I am,

Very truly yours,

BOARD OF MANAGERS,

(Sgd.) Robert P. Winterode,  
Superintendent.

The Secretary was directed to issue the voucher of the Board of Public Works for the payment of \$10,314.16, which had been deposited to the credit of the Contingent Fund, to the Crownsville State Hospital in accordance with the request contained in the above letter.

The Secretary submitted vouchers requesting the following payments out of appropriations contained in Chapter 464 of the Acts of the General Assembly of 1922:

University of Maryland (Gym., Armory & Stadium)	.\$2200.00
Springfield State Hospital (Epiletic Colony)	.25000.00
Board of Welfare (Voucher, May 16th)	5554.34
University of Maryland, (Gym. Armory & Stadium)	4161.43.

and voucher requesting the following payment out of appropriations contained in Chapter 727 of the Acts of the General Assembly of 1920:

Board of Prison Control (Bd. of Welfare)	
House of Correction - Voucher May 16, 1923	...\$2,879.11

The action of the Secretary in issuing the checks of the Board of Public Works in payment of the above amounts was approved.

The Board approved the payment of the following bills by the Secretary:

May 10, 1923.

STATE OFFICE SUPPLIES AND STATIONERY.

To Baltimore Towel Supply Company.  
Towel service, April, 1923, Bd. of Public  
Works, Union Trust Building . . . . . \$7.85

May 11, 1923.

TELEGRAPH AND TELEPHONE.

To-Western Union Telegraph Co.  
Telegrams, April '23, Bd. of Public Wks. . . 13.26

To-Baltimore Towel Supply Company -  
Towel service, April, '23, Comptroller's  
Office, Union Trust Bldg. . . . . 3.40

May 15, 1923.

STENOGRAPHER.

To - Mary E. Harrington,  
Stenographic services, May '23 - - 50.00

May 15, 1923.

RENT, STATE OFFICES IN BALTIMORE CITY, June '23

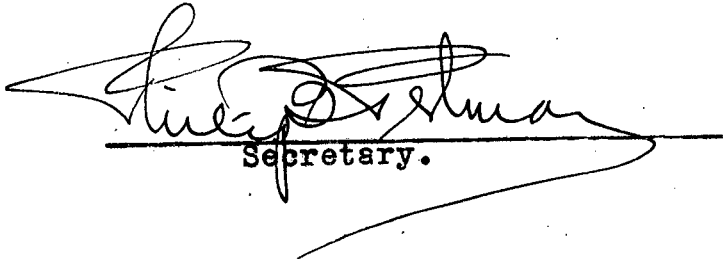
Board of Public Works . . . . .	\$231.25	
State Comptroller . . . . .	52.92	
State Auditor . . . . .	105.82	
The Bank Commissioner . . . . .	169.58	
Board of State Aid & Charities . . .	105.82	
The Parole Commissioner . . . . .	105.00	
State Plumbing Board . . . . .	50.00	
Central Purchasing Bureau . . . . .	257.08	
State Board of Health . . . . .	125.00	
		1202.47

May 21, 1923.

TELEGRAPH AND TELEPHONE

Chesapeake & Potomac Telephone Co.  
Telephone service, Plaza 4300 -  
April '23 . . . . . 43.39

There being no further business, the meeting adjourned.

  
Secretary.